

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ALAN BRENT COOK

CASE NO. 04 B 41242

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1562

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/05/04 and confirmed on 01/13/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 115659.42 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK HOME MTGE	CURRENT MORTG	55441.23	.00	55441.23
CHASE MANHATTAN AUTOMOTI	SECURED VEHIC	15050.00	1098.43	15050.00
RESURGENT CAPITAL	SECURED	1000.00	56.46	1000.00
CITICARDS PRIVATE LABEL	SECURED	300.00	18.79	300.00
ECAST SETTLEMENT CORPORA	UNSECURED	807.00	.00	807.00
COOK COUNTY CONSOLIDATIO	UNSECURED	NOT FILED	.00	.00
LOAN SERVICING CENTER	UNSECURED	NOT FILED	.00	.00
LOAN SERVICING CENTER	UNSECURED	NOT FILED	.00	.00
SOVEREIGN BANK NEW ENGLA	UNSECURED	6934.59	.00	6934.59
WELLS FARGO EDUC FINANCI	UNSECURED	633.22	102.82	633.22
WELLS FARGO EDUC FINANCI	UNSECURED	1107.98	.00	1107.98
ASPIRE VISA	UNSECURED	1131.25	.00	1131.25
ECAST SETTLEMENT CORP	UNSECURED	1833.54	.00	1833.54
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1469.12	.00	1469.12
CHASE MANHATTAN AUTOMOTI	UNSECURED	4758.03	.00	4758.03
WELLS FARGO FINANCIAL IN	UNSECURED	1006.78	.00	1006.78
ECAST SETTLEMENT CORPORA	UNSECURED	2560.19	.00	2560.19
RESURGENT CAPITAL SERVIC	UNSECURED	8074.33	.00	8074.33
WELLS FARCO EDUC FINANCI	UNSECURED	120.28	.00	120.28

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	71791.23	.00	30436.31	.00	102227.54
PRINCIPAL PAID	71791.23	.00	30436.31	.00	102227.54
INTEREST PAID	1173.68	.00	102.82	.00	1276.50

of 2  
TOTAL PAID 72964.91 .00 30539.13 .00 103504.04  
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00  
and was paid \$ 2700.00 .

The Trustee received \$ 4741.82 .

Refunds to the Debtor totaled \$ 4713.56 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE